

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.910=00** (Rupees Nine hundred and Ten only ) towards the cost of Mineral water for the use of Peshi to Principal Secretary (Tr) in Transport, Roads and Buildings Department for the period from **26-05-2009 to 25-06-2009** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 821**

**Dated:13/07/2009.**  
**Read the following:**

Bills received from M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.910=00** (Rupees Nine hundred and Ten only ) towards the cost of Mineral water for the use of Peshi to Principal Secretary (Tr) in Transport, Roads and Buildings Department for the period from **26-05-2009 to 25-06-2009**.

**2.** The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

SECTION OFFICER